

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/07/2006	INTEFSW	618	SALE	1504	A	300.00	10500621	
12/07/2006	INTEFSW	617	SALE	1501	A	1,400.00	10500621	
07/08/2004	LLANDGRA	53	SALE	8021	A	40.00	10500621	
07/08/2004	LLANDGRA	52	SALE	1613	A	920.00	10500621	

Previously Pay



Adjustment Detail

Authorization Detail

